

ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Vijayawada Region - Sanction towards Government share for the months from July to October, 2008 to A.P.S.R.T.C., Vijayawada Region - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT
G.O.Rt.No. 7067

Dated :16-12-2008.

Read the following:-

- 1..G.O.Ms.No.58, G.A.(Ser.Wel) Department, dt.18-02-2000.
2. G.O.Rt.No.5876, G.A.(Ser.Wel) Department, dt. 19-12-2003.
3. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.12-6-2008.
5. G.O.Ms.No.45, G.A. (Ser.Wel.I) Deptt. dt.25-1-2005.
6. Memo.No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Accounts Officer, APSRTC, Vijayawada Region
Lr.No.PW2/2343(07)/2008.FD(V),dt.11-8-2008,
Lr.No.PW2/2343(08)/2008.FD(V), dt.21-10-2008. &
Lr.No.PW2/2343(09)/2008.FD(V), dt.24-10-2008
Lr.No.PW2/2343(10)/2008.FD(V), dt.4-11-2008..

* * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 22,02,530/- (Rupees Twenty two Lakhs Two thousand Five hundred & thirty only) to the Andhra Pradesh State Road Transport Corporation, Vijayawada Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada Region, for the months from July to October, 2008 as detailed below:

Sl.No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @207/-(City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	July, 2008.	PW2/2343(07)/2008.FD(V),Dt.11-8-2008.	City 1651 Sub 849	5,51,460
2.	August, 2008.	PW2/2343(08)/2008.FD(V),Dt.21-10-2008.	City 1666 Sub 842	5,52,836
3.	September, 2008.	PW2/2343(09)/2008.FD(V),Dt.24-10-2008.	City 1665 Sub 846	5,53,617
4.	October, 2008.	PW2/2343(10)/2008.FD(V),Dt.4-11-2008.	City 1643 Sub 828	5,44,617
			Total	22,02,530

(Rupees Twenty two lakhs Two thousand Five hundred and Thirty only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts"-S.H.(01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Ser.Wel)Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.34993/752/A1/Exp. GAD.I/08, dt.3-12-2008.

6. Copy of this order is available on Internet and can be accessed at address [**http://www.ap.gov.in/goir.**](http://www.ap.gov.in/goir)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM
SECRETARY TO GOVERNMENT (SERVICES & HRM)

To

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad,Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Transport Commissioner, Hyderabad.

The Regional Manager, Vijayawada Region, Vijayawada.

The General Administration (Claims.C) Dept. (with bills in Duplicate)

The T.R.&B (Tr.II) Deptt

The Finance (BG/Expr.GAD.I) Deptt.

P.S. to Secy. to Govt., (Ser.), G.A. Deptt.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER